



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT MEDICAL WASTE GENERATORS

PERMIT # _____

DATE ____/____/____

PAGE ____ OF ____

FACILITY ADDRESS: _____ ZIP: _____

VIOLATION REPORT: The items checked below refer to specific section numbers of the California Health and Safety Code Sections 25100 and 117600 et. al.; the San Diego County Code of Regulatory Ordinances Sections 68.1201 et. al.; and the California Code of Regulations, Title 22 Sections 65600 et. al.. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide these forms. Please call (858) 505-6880 or your Specialist if you have any questions.

STORAGE AND LABELING

Viol #	V	VIOLATION DESCRIPTION
	<input type="checkbox"/>	4201 UPF Permit not obtained. 117705, 68.905
	<input type="checkbox"/>	4202 Medical waste (MW) not separated from other waste at the point of origin. 118275
	<input type="checkbox"/>	4203 Enclosure or designated accumulation area for MW containers not secured. 118307, 118310
	<input type="checkbox"/>	4204 MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. 118310
	<input type="checkbox"/>	4205 Medical SOLID WASTE not secured to deny access to unauthorized persons. 68.1211
	<input type="checkbox"/>	4206 Spill of MW not properly cleaned up. 118300
	<input type="checkbox"/>	4207 Sharps not stored in approved and properly marked sharps container. 118285(a) & (d)
	<input type="checkbox"/>	4208 Full sharps container not taped closed or tightly-lidded to preclude loss of contents. 118285(b)
	<input type="checkbox"/>	4209 Primary containers accumulating MW not labeled with generator's name, address, and phone number. 68.1205
	<input type="checkbox"/>	4210 Medical waste not stored in approved and properly marked red bags. 118275
	<input type="checkbox"/>	4211 Red bags not tied off to prevent leakage/expulsion of contents during handling and storage. 118280(a)
	<input type="checkbox"/>	4212 Red bags not containerized in rigid, leak resistant, and covered containers or bins. 118280(b)
	<input type="checkbox"/>	4213 Waste container/bin not labeled with the words "Biohazardous Waste" or with the international biohazard symbol and the word "BIOHAZARD" on the lid and sides. 118280(b)
	<input type="checkbox"/>	4214 Reusable containers/bins for MW storage not kept clean/sanitary. 118295, 118305
	<input type="checkbox"/>	4215 Frozen (0°C/32°F) MW stored >90 days. 118280(d)(2)
	<input type="checkbox"/>	4306 Full sharps container stored >30 days at >0°C. 118285(c)
	<input type="checkbox"/>	4307 Red bag waste stored >7 days at >0°C (for generators of >20lbs/month). 118280(d)(1)(A)
	<input type="checkbox"/>	4308 Red bag waste stored >30 days at >0°C (for generators of <20lbs/month). 118280(d)(1)(B)
	<input type="checkbox"/>	4219 MW interim storage area not marked with warning sign or a biohazard symbol legible from 5 feet. 118307, 118310
	<input type="checkbox"/>	4220 MW interim storage area not properly secured. 118307

TREATMENT AND DISPOSAL

	<input type="checkbox"/>	4251 MW treated by unapproved method/procedure. 118215
	<input type="checkbox"/>	4252 Standardized written operating procedures for steam sterilization not available. 118215(2)(A)
	<input type="checkbox"/>	4253 Recording thermometer not calibrated annually. 118215(2)(B)
	<input type="checkbox"/>	4254 No records of annual thermometer calibration checks onsite for at least the past 3 years. 118215(2)(B)
	<input type="checkbox"/>	4255 Heat-sensitive tape/other approved method not used for each load treated onsite. 118215(2)(C)
	<input type="checkbox"/>	4256 Monthly biological indicator or other approved method not used to confirm proper disinfection. 118215(2)(D)
	<input type="checkbox"/>	4257 Onsite steam sterilization did not reach 121°C/250°F for 30 minutes. 118215(2)(B)
	<input type="checkbox"/>	4258 Treatment records/logs of dates, time, and temperature not available for 3 years. 118215(2)(E)
	<input type="checkbox"/>	4259 Disposal of untreated MW to an unauthorized point. 118340

TRANSPORTATION REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
	<input type="checkbox"/>	4260 Transportation of MW without State Hauler Registration or a Limited Quantity Hauler Exemption (LQHE) from HMD. 118025
	<input type="checkbox"/>	4304 No LQHE for "self-hauled" medical waste (<20 pounds of medical waste generated per week). 118025, 118030(a)(1)
	<input type="checkbox"/>	4305 LQHE not renewed annually as required. 118030(b)
	<input type="checkbox"/>	4311 Medical waste tracking documents not in vehicle transporting medical waste. 118040(c)
	<input type="checkbox"/>	4312 Medical waste tracking documents/logs not maintained for 3 years for LQHE. 118040(a)

SMALL QUANTITY GENERATORS ONLY

(<200 pounds of medical waste generated per month)

	<input type="checkbox"/>	4301 Medical Waste Management Plan (MWMP) not submitted to HMD (initial/updates), if onsite treatment. 117935
	<input type="checkbox"/>	4302 Did not maintain and show proof of "onsite" medical waste treatment records for 3 years. 117943, 118215(2)(E)
	<input type="checkbox"/>	4303 Did not retain on file disposal receipts/tracking documents for medical waste shipped offsite for 2 years. 117945(b)
	<input type="checkbox"/>	4309 MWMP or equivalent information not onsite (only for SQG doing onsite treatment or SQG with LQHE). 117945

LARGE QUANTITY GENERATORS ONLY

(≥ 200 of medical waste generated per month)

	<input type="checkbox"/>	4351 MWMP not submitted to HMD (initial/updates). 117960, 117970
	<input type="checkbox"/>	4352 Records of medical waste treatment not available for 3 years. 117975, 118215(2)(E)
	<input type="checkbox"/>	4353 Did not retain on file disposal receipts/tracking documents for at least 3 years for medical waste shipped offsite. 117975

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL HAZARDOUS & UNIVERSAL WASTES

	<input type="checkbox"/>	4401 Chemo waste not segregated from other MW. 118275(e)
	<input type="checkbox"/>	4402 Chemo waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. 118275(e)
	<input type="checkbox"/>	4403 Illegal disposal of chemo waste. 118340
	<input type="checkbox"/>	4411 Pathology waste not segregated from other MW. 118275(f)
	<input type="checkbox"/>	4412 Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. 118275(f)
	<input type="checkbox"/>	4413 Illegal disposal of pathology waste. 118340
	<input type="checkbox"/>	4421 Pharmwaste not segregated from other MW. 118275(g)
	<input type="checkbox"/>	4422 Pharmwaste not labeled "Incineration Only" on the lid and the sides. 118275(g)
	<input type="checkbox"/>	4423 Pharmwaste stored >90 days when container full, or stored longer than one year (maximum allowable time). 118280(e)
	<input type="checkbox"/>	4432 Illegal disposal of pharmwaste. 118340, 118222(b)
	<input type="checkbox"/>	4441 Disposal of photo/hazwaste to an unauthorized point. 25189.5
	<input type="checkbox"/>	0307 Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
	<input type="checkbox"/>	0147 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection. 66273.39(c) & (d).

LQG MW ONSITE TREATMENT FACILITY

(≥ 200 pounds of medical waste generated per month)

	<input type="checkbox"/>	4501 Onsite MW treatment permit not obtained/renewed. 117950, 118130, 118135, 65620, 65623
	<input type="checkbox"/>	4502 Current copy of the MW treatment permit not available. 65621(f), 65623, 118165, 118180
	<input type="checkbox"/>	4503 Condition(s) of the MW treatment permit violated. 65623

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE